

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS			1. REQUISITION NUMBER		PAGE 1 OF 11						
OFFEROR TO COMPLETE BLOCKS 12, 13, 24, AND 30											
2. CONTRACT NO. GS-23F-8006H		3. AWARD EFFECTIVE DATE 27-Mar-2003		4. ORDER NUMBER DASW01-03-F-0537		5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		8. OFFER DUE DATE/LOCAL TIME					
ED BY DEFENSE CONTRACTING COMMAND-WASHINGTON 5200 ARMY PENTAGON WASHINGTON DC 20310-5200		CODE W74V8H		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days			
TEL: FAX:						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE					
17a. CONTRACTOR/ OFFEROR SCIENCE APPLICATIONS INTERNATIONAL CORP WENDY A. WITTMAYER R&D DIVISION (SAN DIEGO, CA) 1710 SAIC DRIVE P O BOX 1303 (MAIL STOP 3-9-2) MCLEAN VA 22102 TEL. (703) 676-5757		CODE 52302 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS-INDIANAPOLIS DIRECTORATE NETWORK OP DFAS-INDIANAPOLIS DIR NETWORK OPS DEPT 3800 8899 E. 56TH STREET INDIANAPOLIS IN 46249-3800		CODE HQ0105					
<input checked="" type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT 'CH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM							
EM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES SEE SCHEDULE		21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule								26. TOTAL AWARD AMOUNT \$235,231.28			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.								ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.								ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <input type="checkbox"/> TO ISSUING OFFICE CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				COPIES		29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) (b)(6) (b)(7)(C)				31c. DATE SIGNED 19-May-2003			
30b. NAME AND TITLE OF SIGNER TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) (b)(6) (b)(7)(C) CONTRACTING OFFICER (b)(2) (b)(2)							
2a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR			
2b. SIGNATURE OF AUTHORIZED GOVT. EPRESENTATIVE		32c. DATE		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				37. CHECK NUMBER			
a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
1b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY (Print)							
				42b. RECEIVED AT (Location)							
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS					

AUTHORIZED FOR LOCAL REPRODUCTION

STANDARD FORM 1449 (10-95)
Prescribed by GSA
FAR (48 CFR) 53.212

TAB 1

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Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
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0001

(b)(4)

ORHA - Democracy and Governance Group

T&M

Labor: Executive Management Consultant I.

AMOUNT

\$1,675.76

TOT ESTIMATED PRICE

\$1,675.76

CEILING PRICE

ACRN AA Funded Amount

\$1,675.76

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
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0002

(b)(4)

ORHA - Democracy and Governance Group

T&M

Labor: Management Consultant II.

AMOUNT

\$1,245.44

TOT ESTIMATED PRICE

\$1,245.44

CEILING PRICE

ACRN AA Funded Amount

\$1,245.44

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE
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0003

(b)(4)

ORHA - Democracy and Governance Group

T&M

Labor: Management Consultant III.

AMOUNT

\$65,798.40

TOT ESTIMATED PRICE

\$65,798.40

CEILING PRICE

ACRN AA Funded Amount

\$65,798.40

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	(b)(4)				\$95,898.88
	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				
				TOT ESTIMATED PRICE	\$95,898.88
				CEILING PRICE	
	ACRN AA Funded Amount				\$95,898.88

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	(b)(4)				\$15,424.80
	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant I.				
				TOT ESTIMATED PRICE	\$15,424.80
				CEILING PRICE	
	ACRN AA Funded Amount				\$15,424.80

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	(b)(4)				\$55,188.00
	ORHA - Democracy and Governance Group				
	T&M				
	Material: ODC.				
				TOT ESTIMATED PRICE	\$55,188.00
				CEILING PRICE	
	ACRN AA Funded Amount				\$55,188.00

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
0007 (b)(4) \$837.88
OPTION ORHA - Democracy and Governance Group
T&M
Labor: Executive Management Consultant I.

TOT ESTIMATED PRICE \$837.88
CEILING PRICE

Funded Amount \$0.00

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
0008 (b)(4) \$1,245.44
OPTION ORHA - Democracy and Governance Group
T&M
Labor: Management Consultant II.

TOT ESTIMATED PRICE \$1,245.44
CEILING PRICE

Funded Amount \$0.00

FOB: Destination

ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT
0009 (b)(4) \$65,798.40
OPTION ORHA - Democracy and Governance Group
T&M
Labor: Management Consultant III.

TOT ESTIMATED PRICE \$65,798.40
CEILING PRICE

Funded Amount \$0.00

FOB: Destination

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		(b)(4)			\$114,580.48
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE \$114,580.48

CEILING PRICE

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		(b)(4)			\$18,819.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Material: ODC.				

TOT ESTIMATED PRICE \$18,819.00

CEILING PRICE

Funded Amount

\$0.00

FCB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		(b)(4)			\$837.88
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Executive Management Consultant I.				

TOT ESTIMATED PRICE \$837.88

CEILING PRICE

Funded Amount

\$0.00

FOB: Destination

5

108

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		(b)(4)			\$1,245.44
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				
TOT ESTIMATED PRICE					\$1,245.44
CEILING PRICE					
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		(b)(4)			\$65,798.40
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant III.				
TOT ESTIMATED PRICE					\$65,798.40
CEILING PRICE					
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		(b)(4)			\$114,580.48
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				
TOT ESTIMATED PRICE					\$114,580.48
CEILING PRICE					
Funded Amount					\$0.00
FOB: Destination					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016		(b)(4)			\$18,819.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Material: ODC				

TOT ESTIMATED PRICE

\$18,819.00

CEILING PRICE

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017		(b)(4)			\$837.88
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Executive Management Consultant I.				

TOT ESTIMATED PRICE

\$837.88

CEILING PRICE

Funded Amount

\$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		(b)(4)			\$1,245.44
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE

\$1,245.44

CEILING PRICE

Funded Amount

\$0.00

FOB: Destination

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019		(b)(4)			\$64,368.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant III.				

TOT ESTIMATED PRICE \$64,368.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020		(b)(4)			\$112,089.60
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Labor: Management Consultant II.				

TOT ESTIMATED PRICE \$112,089.60

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021		(b)(4)			\$18,409.00
OPTION	ORHA - Democracy and Governance Group				
	T&M				
	Material: ODC.				

TOT ESTIMATED PRICE \$18,409.00

CEILING PRICE

Funded Amount \$0.00

FOB: Destination

STATEMENT OF WORK**DOD WASHINGTON HEADQUARTERS SERVICES**
Office of Reconstruction and Humanitarian Assistance
Washington, DCStatement of Work**Advisors for Democratization and Governance in post-conflict Iraq****1.0 Project Background**

During the middle of February 2003, the Department of Defense organized the Office of Reconstruction and Humanitarian Assistance (ORHA). This inter-Agency Task Force will last for approximately 12 months, and will fall under the purview of the Office of the Undersecretary of Defense (Policy). This Task Force will advise and assist the Undersecretary of Defense (Policy) in responding to specific tasks from the Secretary of Defense and the inter-Agency steering group.

2.0 Background

The Office of Reconstruction and Humanitarian Assistance (ORHA) Group will initially be responsible for the restoration of the Iraqi Governmental structure to support all levels necessary to maintain a stable economy.

3.0 Objective

The Contractor shall provide Subject Matter Experts (SME) directed by the US Government to provide support services for the Office of Reconstruction and Humanitarian Assistance (ORHA). These SMEs will assist in facilitating the political transformation of post-conflict Iraq into a free and democratic nation.

4.0 Work Requirements

The SMEs (b)(6) (b)(7)(C) shall provide analysis, advice, and recommendations to the Director, ORHA and his designated representatives. The SMEs shall provide analysis, advice, and recommendations on public advocacy, voter education, economic and business development, international and regional political relations, the role of women in government, and government reform.

5.0 Deliverables

5.1 The contractor shall provide reports, written and/or oral, as required and directed by the COR.

5.2 The Contractor shall provide a monthly financial status report. The financial reports shall be provided to the COR and Contracting Officer NLT two weeks after the end of each accounting period approximately every four weeks.

6.0 Supporting Information

6.1 Initial place of service will be CONUS with movement to USCENTCOM forward areas of responsibility, only when directed. When directed subject personnel will attend CRC at Fort Benning or authorized equivalent unless waived by the Combat Commander – CENTCOM or his designated representative.

6.2 Period of performance – Initial contract will be for a period of 90 days with options for an additional three 90 day periods.

6.3 Travel requirements – USG to fund all transportation requirements. Transportation shall be coordinated with the COR.

6.4 Supplies and Equipment – USG to provide all supplies and equipment in the Theater of Operations. Before deployment to the theater of operations, the Government will provide all business-related facilities, supplies and services necessary to accomplish this task in CONUS.

7.0 Contract Type

7.1 Time and Material (T&M). The contractor shall accomplish the above on a Time and Material level of effort contract.

7.2 Estimated Level of effort is three SMEs for 90 days each, with options for an additional three 90 day periods.

POINT OF CONTACT

(b)(2),(b)(6) (b)(7)(C)

is the Point of Contact (POC) for the purpose of preparing a receiving report (BLOCKS 32 AND 33 of STANDARD FORM DD1449) and for verifying that either the services as requested on this order have been performed or the supplies or equipment have been received. Distribution of the receiving report is as follows:

One (1) Original to either the PAYMENT WILL BE MADE BY ADDRESSEE or the SUBMIT INVOICE TO ADDRESS as indicated in BLOCK 18 of STANDARD FORM DD1449,

One (1) Copy to DEFENSE CONTRACTING COMMAND-WASHINGTON (ATTN: RECORDS MANAGEMENT).

THE POC IS LIAISON BETWEEN THE CONTRACTING OFFICE AND THE CONTRACTOR FOR DELIVERY, SPECIFICATION AND PAYMENT ISSUES.

THE POC DOES NOT HAVE THE AUTHORITY TO CHANGE ANY OF THE TERMS AND CONDITIONS OF THIS ORDER.

FOR CONTRACT QUESTIONS ONLY CONTACT (b)(2),(b)(6) (b)(7)(C)

CONTRACTOR'S REMITTANCE ADDRESS:

Science Applications International Corporation
Bank of America

(b)(4)

ACCOUNTING AND APPROPRIATION DATA

AA:

(b)(4)

AMOUNT: \$235,231.28

PURCHASE REQUEST NUMBER: H91268-3080-0006

JUSTIFICATION AND APPROVAL
FOR OTHER THAN
FULL AND OPEN COMPETITION

Subject Matter Expert Technical Support to
The Office of Reconstruction and Humanitarian Assistance:
Democracy and Governance Group

1. Contracting Activity:

The contracting activity is Defense Contracting Command-Washington. The requirement is for Office of the Under Secretary of Defense (Policy)

2. Description of Action:

The action for which approval is sought is exemption from full and open competition to award a sole source contract to SAIC for: (b)(6) (b)(7)(C)

A time and materials (T & M) delivery order from a GSA Federal Supply Schedule is anticipated.

3. Description of Supplies or Services:

The contractor will provide analysis, advice, and recommendations as advisors on government, democracy and public advocacy, voter education, economic and business development, international and regional political relations, the role of women in government, and government reform.

The estimated value of the service is \$450,000 for a three-month period, including travel and ODC's, with three three-month option periods.

4. Authority Cited:

The statutory authority permitting other than full and open competition is 10 U.S.C. 2304(c)(2), FAR 6.302-2, Unusual & compelling urgency; FAR 16.505(b)(2)(i), DFARS 208.404-70 exceptions to Fair Opportunity requirements.

5. Reason for Authority Cited:

The Special Assistant to the Director, Office of Reconstruction and Humanitarian Assistance has determined that these three individuals, are Subject Matter Experts, and possess such a unique combination of education and experience that makes them invaluable for this mission, and able to provide a service to ORHA that would otherwise be unavailable. Collectively their diverse experience includes:

- Managing democracy assistance projects in Afghanistan, Jordan, Morocco, Oman (and the Gulf), Pakistan, and the West Bank-Gaza.

- Developing democracy promotion initiatives in the Middle East in areas as diverse as print media, public opinion polling, youth education, parliamentary staff strengthening, public advocacy, civic/voter education and GOTV (get-out-the-vote).
- Extensive work with organizations such as the Iraq Foundation, and the National Endowment for Democracy the World Bank.
- Extensive work in international finance and investments.
- Extensive study of Islam, politics and democracy in Algeria, Egypt and Turkey.
- As well language fluency in Arabic, English, Italian, French, and Turkish.

The work required to be performed on this task order is **unusually and compellingly urgent**. The President of the United States has made clear that the United States will use force to disarm Iraq in a very short period of time. Additionally, the President has stated the U.S. Government's intention to rebuild the infrastructure and government of Iraq after the current Iraqi leadership has been dislodged from power. To support post-war Iraq reconstruction and humanitarian assistance, time is of the essence for critical planning. The need to plan now and execute quickly these tasks involved in this effort is absolutely necessary in order to ensure success of a new Iraqi government structure, safety to U.S. personnel, help ensure the safety and well being of the Iraqi people by planning and executing the humanitarian aid requirements to mitigate undue suffering.

We need the immediate services of a fully qualified Contractor who has the unqualified support and confidence of the Pentagon leadership and who is prepared to begin work and deploy as soon as possible. A contract must be awarded now. There is insufficient time for the Government to compete this effort. Any effort to compete this requirement would result in unacceptable delays to the Government. Any delay in awarding this contract would result in increased risk of loss of life, or loss, damage, or destruction of property.

6. Efforts to Obtain Competition:

There will be no efforts to obtain competition. The work is unusually and compellingly urgent.

7. Actions to Increase Competition:

None. This action falls under FAR 5.202, Exceptions. In addition, we don't anticipate a further need for these particular services in the future.

8. Market Survey:

A formal market survey was not conducted. The Office of the Secretary of Defense and the head of the Office of Reconstruction and Humanitarian Assistance are familiar with the potential sources that could provide the necessary support. Their view is that this group of SME's constitutes the source we require and the one best qualified to meet our needs.

9. Interested Sources:

No other sources will be considered.

10. Other Factors: The contract needs to be awarded immediately and without delay because of the need for immediate contract support for the Office of Reconstruction and Humanitarian Assistance.

11. Technical Certification.

"I certify that the supporting data under my cognizance which are included in J&A are accurate and complete to the best of my knowledge and belief."

Name: (b)(6) (b)(7)(C)

Date: 9 APR 03

Title: Chief, OHRA USA

Signature: (b)(6) (b)(7)(C)

12. Procuring Contracting Officer Certification.

"I certify that this J&A is accurate and complete to the best of my knowledge and belief."

Name: (b)(6) (b)(7)(C)

Date: 9 Apr 03

Title: Contracting Officer

Signature: (b)(6) (b)(7)(C)

13. Legal Reviewer Concurrence.

"Concur."

Name: (b)(6) (b)(7)(C)


Date: 19 May 03

Chief Attorney

Title: USA Resources & Programs Agency Signature: (b)(6) (b)(7)(C)

...under my control ...
...the best of my ...

(b)(6) (b)(7)(C)



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April 21, 2003 9:48 AM

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